

**Provider Inspection Summary**  
For the period 07/01/2003 to 06/30/2006  
Adult Family Home

**Facility Information**

**Facility Name:** CHESTNUT AVENUE HOME (0009367)  
**Address:** 611 N CHESTNUT AVE, GREEN BAY, WI 54303  
**License Status:** REGULAR  
**Licensed/Certified/Registered** 07/09/2001  
**Regional Office:** NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

**Survey History**

**Survey ID:** 0095634      **End Date:** 09/15/2005      **Type:** OTHER      **Purpose:** VERIFICATION VISIT

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007195    Served 10/29/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.07(3)(e)1	MEDICATION- RECORD KEEPING		

**Survey ID:** 0094439      **End Date:** 03/31/2005      **Type:** OTHER      **Purpose:** DESK REVIEW

**Results:** ENFORCEMENT ACTION

**Statement of Deficiency:** #10007108    Served 04/11/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(6)(b)	CREDENTIALLED CAREGIVERS	05/31/2005	Yes

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**Survey ID:** 0093558      **End Date:** 10/13/2004      **Type:** STANDARD      **Purpose:** SURVEY

**Results:** STATEMENT OF DEFICIENCY ISSUED

**Statement of Deficiency:** #10007038    Served 11/12/2004

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
88.06(2)(a)	ADMISSION-HEALTH EXAM		
88.07(3)(e)1	MEDICATION- RECORD KEEPING		

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**Provider Inspection Summary**  
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Adult Family Home

Enforcement History
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<b>Date: 10/05/2005</b>	<b>SOD #10007195</b>	<b>Appealed: No</b>
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Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

<b>Date: 04/01/2005</b>	<b>SOD #10007108</b>	<b>Appealed: No</b>
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Sanctions

COMPLY WITH REQUIREMENT

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**Provider Inspection Summary**  
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Adult Family Home

<b>Complaint History</b>
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**Date Complaint Received: 07/27/2005**

**Date Investigation Completed: 09/15/2005**

Subject Area(s)

SUPERVISION  
PHYSICAL PLANTS & SAFETY HAZARDS  
MEDICATIONS

Result

NOT SUBSTANTIATED  
NOT SUBSTANTIATED  
NOT SUBSTANTIATED

SOD #

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